Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Buyer (Bill to) Bank Of Baroda - Goregaon Branch Goregaon Branch 179/180, Jawahar Nagar, Road no 2 Goregaon (West), 400014 GSTIN/UIN : 27AACB1534F2Z5				Invoice No. MUM/2324/SEP/197 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002886 / 2301959 Dispatched through			Dated 27-Sep-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
State Name : Maharashtra, Code : 27				Terms of Delivery						
SI No.	Particulars					HSN/SAC	GST Rate		Amount	
1	VALU		CGST SGST	997224	18 %	3,000.00 270.00 270.00				
					Total			₹	3,540.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Three Thousand Five Hundred Forty Only										
HSN/SAC Taxable					ntral Tax		ate Tax Total			
997224 Value 3,000.			3,000.0	Rate 0 9%	Amount 270.				Tax Amount 540.00	
Total 3,000.0				-	270.			270.00 540.0		
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only										
Remarks: Mr. Vitthal S. Shetty - Residential Flat No. 209, 2nd Floor, Wing – C, Building No. E/3, "New Highway Park E -3 Co-op. Hsg. Soc. Ltd.", Western Express Highway, Opp. Mahindra & Mahindra, Thakur Complex, Kandivali (East), Mumbai – 400 101, State – Maharashtra, Country – India Company's PAN : AADCV4303R					Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice